

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Hen	ry G. Veilleux		
II. Name of lobbyist's partner	ship, firm or corporation, if a	ny:	
Sheehan Phinney Capitol	Group		
(Name of parts	nership, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370		email <u>hveilleux@she</u>	ehan.com
(Telephone)	(Fax)		
reportable expense transaction	s which are not attributable	rts for each client, OR you may to any one client). the reporting date relative to the	
Eli Lilly and Company			
OR	by the lobbyist (including the l	s on the Lobbyist Registration Fo	
Reports cover: activity from de Octob	6, 2017 🛭 te of registration to 3/31/17 er 25, 2017 🔲 a 7/1/17 to 9/30/17	July 26, 2017 [] activity from 4/1/17 to 6/30/1 January 31, 2018 [] activity from 10/1/17 to 12/3.	
		ctions made since the last report he Secretary of State's Office, Sta	
If you have paid an ho Expense Reimbursement	ees or made expenditures, you no norarium or reimbursed expens	must file Addendum A – Fees an ses, you must file Addendum B – ontributions, you must file Adde	Report of Honorariums or
the best of my knowledge and b	and RSA 664 and hereby swear elief.	r or affirm that the foregoing info	rmation is true and complete to
(Signature of Hobbyist)	'uf	April 26, 2017	
(Signature of lebbyist)	<i>/</i>	(Date)	
Henry G. Veilleux (Print Name of lobbyist)			

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NEW HAMPSHIRE DEPARTMENT OF STATE



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	I. N	I. Name of Lobbyist(s) Henry G. Veilleux II. Name of lobbyist's partnership, firm or corporation, if any:					
L E	II.						
A	Sh	Sheehan Phinney Capitol Group					
S	(Name of partnership, firm or corporation)						
E	III.	Name of Client Eli Lilly and Company	Date <u>April 26, 2017</u>				
P							
R							
I N T	Ind incl	IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:					
	a)	Total of all fees received in this reporting period	a) \$ 5,000.00				
	b)	b) Total of all fees received this calendar year, prior to this reporting period b) \$ 00.00 (This should equal the total of all prior monthly reports for this calendar year)					
	c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>5,000.00</u>				
	d)	d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$					
	Lob repo unre cate and mea give less any to b	V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.					
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6,100.40</u>				
	b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$				
	c)	Total of all itemized expenditures reported in detail in section VI.	c) \$				

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 6,100.40
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$ <u>00.00</u>
f)	Total of all expenses year to date	F) \$ <u>6,100.40</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from louding by whom paid or to whom charged.	obbying fees during this reporting period,
Pai	1:	Amount:
		\$
		\$
_		\$
		\$
		\$
		\$
Sw	orn Statement/Affirmation by Lobbyist	
is tı	we read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the ue and complete to the best of my knowledge and belief.	ne foregoing information
	re of Jobbyist) April 26, 2017 (Date)	
	nry G. Veilleux nt Name of lobbyist)	